

Schedule U-CS Credits Shared from Other Members

| 2009 |
|---------------|
| Massachusetts |
| Department of |

Revenue

| For calendar year 2009 or taxable period beginning | | | 2009 and ending | |
|--|----------------------|----------------------|--|--|
| Name of corporation using credits | | | Federal Identification number | |
| • | |) | • | |
| Type of corporation | | | Tax type | |
| ☐ R&D ☐ Manufacturer ☐ Other | |] | \square Financial institution $\ \square$ Public utility $\ \square$ Other | |
| Name of corporation whose credits are being used | | F | Federal Identification number | |
| > | | • | • | |
| Type of credit(s) being claim | ed: | | | |
| □Vanpool | Research | ☐ Harbor Maintenance | ☐ Economic Opportunity Area | |
| ☐ Investment Tax | ☐ Full Employment | Brownfields | ☐ Historic Rehabilitation | |
| ☐ Film Incentive | ☐ Low-Income Housing | ☐ Medical Device | ☐ Dairy | |
| ☐ Life Science (FDA) | ☐ Life Science (ITC) | ☐ Life Science (RD) | | |

DRAFT AS OF AUGUST 27, 2009 (SUBJECT TO CHANGE)